

**INVOICE NO.**

EN5555528

INVOICE DATE

7/31/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

Access Media Services
515 S. Flower, 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey	P96403

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11857855	Philadelphia	TV	\$5,200.00	10	10

INVOICE NOTES

Gross Advertising Total	\$5,200.00
Agency Commission	(\$780.00)
Net Advertising Total	\$4,420.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

**INVOICE NO.**

EN5555528

INVOICE DATE

7/31/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

AFFIDAVIT

Product: FRIENDS OF PAT TOOMEY
Estimate No: 796 mgs
Campaign No:

Comcast Order No: EN11857855
TIM Est No: 677307
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1562883	PTSF0608H SAFETY	PHILLY Interconnect/6500	CNN, TBSC, USA	10	\$5,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1562883	1	\$200.00
TBSC	PHILLY Interconnect/6500	NW1562883	2	\$1,600.00
USA	PHILLY Interconnect/6500	NW1562883	7	\$3,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-30-16	CNN	PHILLY Interconnect/6500	1:23PM	PTSF0608H SAFETY	CNN Newsroom With Fredricka Whitfield	30	1	\$200.00	
7-30-16	TBSC	PHILLY Interconnect/6500	11:17PM	PTSF0608H SAFETY	Full Frontal With Samantha Bee	30	2	\$800.01	
7-30-16	USA	PHILLY Interconnect/6500	11:28AM	PTSF0608H SAFETY	Mr. Robot	30	3	\$400.00	
7-30-16	USA	PHILLY Interconnect/6500	12:25PM	PTSF0608H SAFETY	NCIS	30	3	\$400.00	
7-30-16	USA	PHILLY Interconnect/6500	6:16PM	PTSF0608H SAFETY	The Bourne Identity	30	3	\$400.00	
7-30-16	USA	PHILLY Interconnect/6500	7:06PM	PTSF0608H SAFETY	The Bourne Identity	30	4	\$1,000.00	
7-31-16	TBSC	PHILLY Interconnect/6500	9:52PM	PTSF0608H SAFETY	We're the Millers	30	2	\$799.99	
7-31-16	USA	PHILLY Interconnect/6500	12:32PM	PTSF0608H SAFETY	Law & Order: Special Victims Unit	30	3	\$400.00	
7-31-16	USA	PHILLY Interconnect/6500	12:40PM	PTSF0608H SAFETY	Law & Order: Special Victims Unit	30	3	\$400.00	
7-31-16	USA	PHILLY Interconnect/6500	6:29PM	PTSF0608H SAFETY	Law & Order: Special Victims Unit	30	3	\$400.00	

Order# EN11857855 Total: \$5,200.00



INVOICE NO.

EN5555528

BILL CYCLE

201607

BILL TO

Access Media Services
515 S. Flower, 36th Floor
Los Angeles, CA 90071

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey	P96403

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$4,420.00**

We accept checks, money orders, and all major credit cards.